

To: Stephanie Vaughn/R2/USEPA/US@EPA; Sarah Flanagan/R2/USEPA/US@EPA[];
arah Flanagan/R2/USEPA/US@EPA[]
Cc: "Mack, Karyllan Dodson" [Karyllan.Mack@klgates.com]; Monsen, Dawn M."
[dawn.monsen@klgates.com]
From: "Monsen, Dawn M."
Sent: Mon 2/11/2013 11:16:45 PM
Subject: LPRSA - RI/FS Trust Invoices (1 of 5)
[de maximis, inc. INV# 122102 November 2012 Trust.pdf](#)
[de maximis, inc INV#130065 December 2012 RI FS Trust.pdf](#)
[Integral Consulting INV# 0005705 October 2012 RI FS Trust Services.pdf](#)
[Integral Consulting INV# 0005775 November 2012 RI FS Trust Services \(1\).pdf](#)
[NW-#426344-v1-LPRSA CPG Generally - 02 11 13 RI FS Trust Claim Certificates.PDF](#)
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Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

- 1) de maximis, inc. invoice no.: 122102 for RI/FS Project Coordination services provided during November 2012 on the LPRSA (Project #3177). Project #3177B category includes de maximis labor and expenses to manage and maintain the CPG field facility and field equipment transferred to the CPG by EPA that was purchased with the Group's funds;
- 2) de maximis, inc. invoice no.: 130065 for RI/FS Project Coordination services provided during December 2012 on the LPRSA (Project #3177). Project #3177B category includes de maximis labor and expenses to manage and maintain the CPG field facility and field equipment transferred to the CPG by EPA that was purchased with the Group's funds;
- 3) Windward Environmental invoice no.: 10762 for January 2013 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the Field Sampling Plan Volume 2 2009 Fish Tissue Sampling Survey;
- 4) Windward Environmental invoice no.: 10763 for January 2013 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the Field Sampling Plan Volume 2 2009 Benthic Community Survey;
- 5) Windward Environmental invoice no.: 10764 for January 2013 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the Field Sampling Plan Volume 2 Summer 2010 Benthic Community Survey;
- 6) Windward Environmental invoice no.: 10765 for January 2013 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the Field Sampling Plan Volume 2 Spring 2011 Caged Bivalve Study;
- 7) Windward Environmental invoice no.: 10766 for January 2013 RI/FS services associated with subcontractor services supporting the 2012 Dissolved Oxygen Monitoring Survey;
- 8) Windward Environmental invoice no.: 10767 for January 2013 RI/FS services associated with subcontractor services supporting the 2012 Background Benthic Sediment Sampling Survey;
- 9) Windward Environmental invoice no.: 10651 for December 2012 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the Field Sampling Plan Volume 2 2009 Benthic Community Survey;
- 10) Windward Environmental invoice no.: 10652 for December 2012 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the Field Sampling Plan Volume 2 Summer 2010 Benthic Community Survey;
- 11) Moffatt & Nichol invoice no.: 63021 covering October 2012 RI/FS modeling services, CF&T modeling support/transition to AQEA and review of RI data supporting the CSM development;

- 12) Moffatt & Nichol invoice no.: 62704 covering July - September 2012 RI/FS modeling services and review of RI data supporting the CSM development;
- 13) Moffatt & Nichol invoice no.: 62705 covering September 2012 RI/FS modeling services, CF&T modeling support/transition to AQEA and review of RI data supporting the CSM development;
- 14) Moffatt & Nichol invoice no.: 60883 covering April 2012 RI/FS associated with inspection of sediment cores collected at RM 10.9 by Deltares for the RM 10.9 Characterization program; and
- 15) Moffatt & Nichol Invoice 62707 covering September 2012 RI/FS associated with finalization of a report on the inspection of sediment cores collected at RM 10.9 by Deltares for the RM 10.9 Characterization program;
- 16) Tierra's CSO Study reimbursement request for October 2012 (request #18);
- 17) Integral Consulting invoice no.: 0005705 for Ms. Greenblatt's technical support services provided to the CPG during October 2012; and
- 18) Integral Consulting invoice no.: 0005775 for Ms. Greenblatt's technical support services provided to the CPG during November 2012.

The Windward Environmental, Tierra CSO Study Reimbursement Request, and Moffatt & Nichol invoices will be forwarded in separate e-mails due to their size.

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,

Dawn

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